

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
JUNE 2013

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	7,412.00
3m Co	Supplies and Materials	954.03
3m Co	Inventory	50,126.19
AC Legg Inc	Inventory	21,455.00
Accu Sew Inc	Supplies and Materials	1,671.40
Action Security Systems Inc	Maint. & Repairs	80.00
Adecco Employment Services	Prof Services Third Party	6,315.34
Allied Waste Services #840	Utilities and Fuel	5,192.01
Allsbrooks Construction Inc	Maint. & Repairs	3,548.00
American Future Systems Inc	Prof Services Third Party	299.00
American Paper & Twine Co	Supplies and Materials	2,983.74
American Paper & Twine Co	Motor Vehicle Operation	1,049.76
American Paper & Twine Co	Inventory	5,718.50
American South Pest Control Llc	Maint. & Repairs	50.00
Ameripride	Supplies and Materials	1,980.63
Asheboro Elastics Corp	Supplies and Materials	2,140.00
At & T	Communications	8.40
Athens Paper	Inventory	6,868.80
AUS South Lockbox	Maint. & Repairs	92.50
Averitt Express Inc	Communications	6,529.75
Avery Dennison	Supplies and Materials	1,391.11
Baymont Inn & Suites	Travel	1,697.85
Bdi	Maint. & Repairs	23,900.01
Bills Hood Cleaning Service LLC	Maint. & Repairs	3,150.00
Bledsoe Telephone Cooperative Inc	Communications	39.40
Bodek and Rhodes	Communications	1.82
Bodek and Rhodes	Inventory	1,848.18
Brauer Material Handling Systems Inc	Rentals and Insurance	716.77
Brauer Material Handling Systems Inc	Motor Vehicle Operation	5,765.67
Brulin & Company Inc	Inventory	9,560.13
C L Smith Co	Inventory	3,067.63
Canon Solutions America Inc	Printing and Duplicating	3,276.35
Carolina Emblem Company Inc	Communications	9.70
Carolina Emblem Company Inc	Inventory	2,442.66
CenturyLink	Communications	99.54
Charm Sciences Inc	Supplies and Materials	2,170.43
Cintas Corp	Prof Services Third Party	53.97
Cms Uniforms & Equipment Inc	Inventory	14,189.91
Comfort Inn	Travel	1,276.38
Comfort Inn - Oak Ridge	Travel	95.55
Comfort Suites	Travel	583.76
Corrections Corporation Of America	Utilities and Fuel	2,771.26
Cotswold Industries Inc	Supplies and Materials	-799.70
Cotswold Industries Inc	Inventory	95,831.24
Crop Production Services	Supplies and Materials	11,625.00
Crown Packaging Corp	Supplies and Materials	3,234.42
Cryovac Inc	Supplies and Materials	30,156.18
Cumberland Auto Parts Inc	Supplies and Materials	172.39
Cumberland Farmers Coop	Supplies and Materials	58,529.71
Cumberland Farmers Coop	Motor Vehicle Operation	110.91
D & K Packaging LLC	Supplies and Materials	588.00
Dairy Partners	Maint. & Repairs	261.00

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Dairy Partners	Supplies and Materials	2,433.25
Dennis Paper Company	Inventory	5,718.30
Direct Supply Healthcare Equipment	Supplies and Materials	410.81
Dlt Solutions Inc	Prof Services Third Party	427.52
DuBois Chemicals Inc	Supplies and Materials	579.48
Dunlap Industries	Supplies and Materials	507.60
Dunlap Stone Inc	Supplies and Materials	412.36
Dunlap Sunbrand International Inc	Supplies and Materials	122.29
Dyna Pak Corp	Inventory	23,745.10
Eagle Manufacturing Company Inc	Supplies and Materials	771.00
Ecolab Inc	Prof Services Third Party	319.80
Economics Laboratory Inc	Supplies and Materials	3,015.90
Eds Supply Co Inc	Maint. & Repairs	648.12
Enterprise Rent A Car of TN LLC	Travel	3,528.11
Envelope Product Group LLC	Inventory	2,100.00
Estes Express Lines	Communications	3,487.21
Evergreen Packaging Inc	Prof Services Third Party	3,860.50
Fedex	Communications	315.50
Flavorseal LLC	Supplies and Materials	3,112.44
Food Concepts	Inventory	21,280.00
Freds Discount Store	Supplies and Materials	141.20
Fuelman	Motor Vehicle Operation	3,713.43
Fujifilm Graphic Systems Usa	Supplies and Materials	1,155.52
General Mills Inc	Inventory	18,367.60
Gerber Technology Inc	Maint. & Repairs	1,140.00
Gordon Food Service Id Division	Supplies and Materials	559.46
Grainger	Maint. & Repairs	319.66
Grainger	Supplies and Materials	6,107.92
Graybar Electric Company Inc	Communications	18.22
Graybar Electric Company Inc	Maint. & Repairs	1,273.81
H & R Agri Power	Motor Vehicle Operation	150.00
Hantover Inc	Supplies and Materials	654.82
Henderson Sewing Machine Co Inc	Communications	23.07
Henderson Sewing Machine Co Inc	Supplies and Materials	4,548.86
Highland Telephone Cooperative Inc	Communications	-0.25
Holiday Inn	Travel	860.00
Holiday Inn Express	Travel	5,497.80
Holiday Inn Express Hotel & Suites	Travel	231.00
Holiday Inn Express Pinnacle White Bridg	Travel	1,691.00
Holston Gases Inc	Supplies and Materials	39.42
Horace Sullivan Inc	Prof Services Third Party	84.00
Hubert Company LLC	Supplies and Materials	3,044.77
Hyatt Place Memphis Wolfchase Galleria	Travel	215.66
Image Connection LLC	Inventory	21,273.50
Institutional Wholesale Co Inc	Supplies and Materials	3,438.64
Institutional Wholesale Co Inc	Inventory	21,087.25
International Office Products	Communications	7.95
International Office Products	Supplies and Materials	849.96
Isdn-Net Inc	Prof Services Third Party	439.00
JAG Textile Company	Inventory	15,660.00
JMH Food Group LLC	Inventory	44,847.00
Key Equipment Finance	Rentals and Insurance	228.82

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Kone Inc	Maint. & Repairs	106.79
Krueger International Inc	Inventory	8,952.32
Lathem Time Corp	Prof Services Third Party	148.00
Lauderdale County Water System	Utilities and Fuel	23.65
Light Bulb Depot 7, Llc	Maint. & Repairs	837.24
Llovett Sales Inc	Supplies and Materials	683.50
M & B Products Inc	Inventory	33,739.60
M J Kellner Co Inc	Inventory	95,945.68
Mac Papers	Supplies and Materials	4,837.50
Maynard Select	Maint. & Repairs	14,056.96
Mcmaster Carr Supply Co	Supplies and Materials	180.37
Mercury Supply Co Inc	Maint. & Repairs	170.50
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,523.89
MG Newell Corp	Maint. & Repairs	1,730.00
MG Newell Corp	Supplies and Materials	7,468.15
MIDAS Foods International	Inventory	8,966.55
Middle Tennessee Natural Gas	Utilities and Fuel	97.00
Mid-South Drug Testing INC	Prof Services Third Party	441.00
Mountain Farm International LLC	Communications	15.00
Mountain Farm International LLC	Motor Vehicle Operation	2,542.32
MSC Industrial Supply Co	Supplies and Materials	106.04
Nasco	Supplies and Materials	289.43
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Rubber & Gasket Co	Maint. & Repairs	825.00
Nashville Rubber & Gasket Co Inc	Supplies and Materials	2,475.00
Nashville SpringHill Suites	Travel	214.00
Nashville Tank And Leasing	Rentals and Insurance	1,350.00
NES	Utilities and Fuel	4,457.05
Nexair Llc	Rentals and Insurance	748.12
Northwest Woolen Mills	Inventory	12,680.64
Old Hickory Inn	Travel	231.00
Package Products Company Inc	Supplies and Materials	50.78
Pomeroy It Solutions Sales Co Inc	Data Processing	101.44
Portionpac	Inventory	23,923.20
Practical Software Solutions Inc	Prof Services Third Party	862.50
Practical Software Solutions Inc	Data Processing	330.00
Prince Hardware	Supplies and Materials	45.37
PSW	Supplies and Materials	625.00
QVS Inc	Supplies and Materials	434.29
Raytex Fabrics Incorporated	Inventory	18,889.75
Rex Bowling	Prof Services Third Party	1,950.00
Ripley Gas & Water Dept	Utilities and Fuel	120.07
Rogers Petroleum Inc	Motor Vehicle Operation	2,449.77
Rome Fastener Corp	Communications	28.40
Rome Fastener Corp	Supplies and Materials	529.00
Ryder Transportation	Rentals and Insurance	4,921.48
Ryder Transportation	Motor Vehicle Operation	7,261.68
S & W Pallet Company Inc	Supplies and Materials	693.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	288.95
Shadden Tire Co Inc	Motor Vehicle Operation	1,138.00
Shoe Corporation Of Birmingham	Inventory	33,290.50
Shoes For Crews LLC	Supplies and Materials	146.96

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Vendor Name	Description	Amount Paid
SilverKeys Bed & Breakfast	Travel	154.00
Smiths Electric Motor Service	Motor Vehicle Operation	139.00
Southeast Select Sires Inc	Supplies and Materials	316.00
Southeastern Farmers Coop	Motor Vehicle Operation	1,381.24
Southern Belle Dairy Co	Inventory	122,897.47
Southern Label Co	Supplies and Materials	921.14
Southwest TN Electric Co-op	Utilities and Fuel	1,644.82
SSMS Trademark LLC	Rentals and Insurance	10,932.08
Staples Advantage	Supplies and Materials	4,339.00
Steve Harvey Enterprises Inc	Inventory	96,570.90
Supercease Inc	Rentals and Insurance	100.00
Superior Fire Protection	Maint. & Repairs	1,908.00
Sysco Nashville LLC	Supplies and Materials	497.43
Sysco Nashville LLC	Inventory	26,289.08
Tds Telecom	Communications	153.25
Tennessee Dhia	Prof Services Third Party	2,542.92
Tennessee Electric Motor Co	Maint. & Repairs	1,112.03
Tennessee Press Service Inc	Prof Services Third Party	560.00
Tennessee Tractor LLC	Motor Vehicle Operation	1,024.52
Tennsco Corporation	Supplies and Materials	1,810.80
The Steritech Group Inc	Maint. & Repairs	250.00
The Steritech Group Inc	Prof Services Third Party	335.78
Tipton Farmers Cooperative	Motor Vehicle Operation	679.95
Tommy Marshall	Prof Services Third Party	1,725.00
Tri-County John Deere	Motor Vehicle Operation	2,542.42
Uline Inc	Supplies and Materials	63.29
United Parcel Service	Communications	6,818.61
University of Tennessee	Prof Services Third Party	11,743.91
University of Tennessee	Supplies and Materials	19,097.87
US Healthworks Medical Group of TN PC	Prof Services Third Party	80.00
UT Extension	Prof Services Third Party	333.00
Valley Packaging Corp	Supplies and Materials	10,399.91
Vocalcom Corporation	Training	8,250.00
Volunteer Express Inc	Communications	21,784.46
Volunteer Welding Sup Inc	Rentals and Insurance	40.43
Vwr International	Supplies and Materials	790.47
Walden Security	Maint. & Repairs	14,356.16
Warehousing & Fulfillment Specialist LLC	Utilities and Fuel	510.09
Warehousing & Fulfillment Specialist LLC	Rentals and Insurance	33,370.00
Weber & Sons Button Company Inc	Communications	14.96
Weber & Sons Button Company Inc	Supplies and Materials	542.40
Weber Marking Systems Inc	Supplies and Materials	609.17
Weber Scientific	Supplies and Materials	630.50
West Payment Center	Prof Services Third Party	110.00
Wooten Truck & Tractor Co	Supplies and Materials	124.30
Wooten Truck & Tractor Co	Motor Vehicle Operation	141.60
Xtra Lease	Rentals and Insurance	10,658.00
Ykk Usa Incorporated	Communications	3.29
Ykk Usa Incorporated	Inventory	364.07
Young Motivation Group	Prof Services Third Party	3,250.00